Commonwealth of Kentucky Environmental and Public Protection Cabinet Department for Environmental Protection Division for Air Quality 803 Schenkel Lane

Frankfort, Kentucky 40601 (502) 573-3382



AIR QUALITY PERMIT Issued under 401 KAR 52:020

Permittee Name: Hollinee, LLC Mailing Address: P.O. Box 600

Vanceburg, KY 41179

Source Name: Hollinee, LLC Mailing Address: Same as above

Source Location: Route 8, Black Oak Industrial Park

Vanceburg, KY 41179

Permit Number: V-06-034 Source A. I. #: 2701

Activity #: APE20060001 Review Type: Operating Source ID #: 21-135-00018

Regional Office: Ashland Regional Office

1550 Wolohan Drive, Suite 1 Ashland, KY 41102-8942

(606) 929 - 5285

County: Lewis

Application

Complete Date: September 15, 2006

Issuance Date: Revision Date: Expiration Date:

> John S. Lyons, Director Division for Air Quality

Revised 12/09/02

TABLE OF CONTENTS

SECTION	ISSUANCE	PAGE
A. PERMIT AUTHORIZATION	RENEWAL	1
B. EMISSION POINTS, EMISSIONS UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS	RENEWAL	2
C. INSIGNIFICANT ACTIVITIES	RENEWAL	7
D. SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS	RENEWAL	8
E. SOURCE CONTROL EQUIPMENT REQUIREMENTS	RENEWAL	10
F. MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS	RENEWAL	11
G. GENERAL PROVISIONS	RENEWAL	14
H. ALTERNATE OPERATING SCENARIOS	RENEWAL	19
I. COMPLIANCE SCHEDULE	RENEWAL	19
J. ACID RAIN	RENEWAL	19

	Permit type	Log or Activity#	Complete Date	Issuance Date	Summary of Action
V-01-005	Initial Issuance	G579 (51359 & 53522)	03/01/2001	11/02/2001	Initial Construction Permit
V-06-034	Renewal	APE20060001	09/15/2006		Permit Renewal

SECTION A - PERMIT AUTHORIZATION

Pursuant to a duly submitted application the Kentucky Division for Air Quality hereby authorizes the operation of the equipment described herein in accordance with the terms and conditions of this permit. This permit has been issued under the provisions of Kentucky Revised Statutes Chapter 224 and regulations promulgated pursuant thereto.

The permittee shall not construct, reconstruct, or modify any affected facilities without first submitting a complete application and receiving a permit for the planned activity from the permitting authority, except as provided in this permit or in 401 KAR 52:020, Title V Permits.

Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by this Cabinet or any other federal, state, or local agency.

Permit Number: <u>V-06-034</u> **Page:** <u>2</u> **of** <u>19</u>

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS

EMISSION UNITS: FURNACES AND BINDER SPRAY APPLICATORS

Emission Unit ID	Description	Maximum Capacity	Construction Date	
	16 Forming Drums			
001 – 016	16 Glass-Melting Furnaces (0.15 mmBtu/hr/furnace) Fuel: Natural Gas	47.85 lb/hr (per furnace)	September 1995	
	16 Binder Pump Spray	7.15 lb/hr		
	Applicators	(per spray)		
	6 Forming Drums			
017 – 022	6 Glass-Melting Furnaces (0.15 mmBtu/hr/furnace) Fuel: Natural Gas	47.85 lb/hr (per furnace) January 200:		
	6 Binder Pump Spray	7.15 lb/hr		
	Applicators	(per spray)		

APPLICABLE REGULATIONS:

- a. 401 KAR 59:010 *New process operations* commenced on or after July 2, 1975 applies to the particulate matter (PM/PM₁₀) emissions and visible emissions.
- b. 401 KAR 63:020, Potentially hazardous matter or toxic substances.

1. **Operating Limitations:** None

2. Emission Limitations:

- a. No person shall cause, suffer, allow, or permit any continuous particulate emission into the open air from a control device or stack associated with any affected facility, which is equal to or greater than twenty (20) percent opacity.
- b. Pursuant to 401 KAR 59:010, Section 3 (2), emissions of particulate matter from a control device or stack of any affected facility shall not exceed **2.34** lbs/hr.
- c. Refer to Section D for limits to preclude Prevention of Significant Deterioration of air quality (PSD) and hazardous matter or toxic substance limits.

Compliance Demonstration Method:

- a. For compliance with the opacity limit, refer to 4. Monitoring Requirements.
- b. The maximum allowable emission rates for the twenty-two emission points are listed in the following table.

Emission Point	Binder Applicator Type Resin	Process Weight Rate (tons/hr)	Emission Factor (lbs/ton)	Allowable Emission Rate (lb/hr)	Maximum Emissions (lb/hr)
001 –	Styrene	0.00358	181.19	2.34	0.65
022	176	0.00358	185.19	2.34	0.66

Permit Number: V-06-034 **Page:** 3 of 19

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

At all times, including periods of start-up, shutdown and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions.

c. Refer to **Section D**.

3. Testing Requirements:

Refer to **Section D**.

4. **Specific Monitoring Requirements:**

The permittee shall perform a qualitative visible observation of the opacity of emissions from each stack on a weekly basis and maintain a log of the observation. If visible emissions from a stack are seen, then EPA Reference Method 9 shall determine the opacity, and an inspection shall be initiated for any necessary repairs.

5. **Specific Recordkeeping Requirements:**

- a. The permittee shall maintain a log of the dates and times of each qualitative visible observation (noting color, duration, density (dark or light), and cause). The permittee shall maintain a log of the dates and times of each Method 9 test and either the results of the test, or reasons for not performing a Method 9 test.
- b. The permittee shall maintain records of all monthly binder and natural gas usage.
- **6. Specific Reporting Requirements:** None
- 7. Specific Control Equipment Operating Conditions: None

Permit Number: V-06-034 **Page:** 4 **of** 19

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

EMISSION UNITS: CURING OVENS WITH A LETOFF TABLE

Emission Unit ID	Description	Maximum Capacity	Control Device	Construction Date
023 (02)	Fiberglass Curing Oven #1 w/ Letoff Table (7.3 mmBtu/hr) Fuel: Natural Gas	520 lb/hr	Anderson Scrubber #1 (Wet Scrubber w/ Indexing Filter)	September 1995
024 (04)	Fiberglass Curing Oven #2 w/ Letoff Table (7.3 mmBtu/hr) Fuel: Natural Gas	520 lb/hr	Anderson Scrubber #2 (Wet Scrubber w/ Indexing Filter)	January 2005

APPLICABLE REGULATIONS:

- a. 401 KAR 59:010 New process operations commenced on or after July 2, 1975 applies to the particulate matter (PM/PM₁₀) emissions and visible emissions.
- b. 401 KAR 63:020, Potentially hazardous matter or toxic substances.
- c. 40 CFR 64, Compliance Assurance Monitoring (CAM) plan.

1. **Operating Limitations:** None

2. Emission Limitations:

- a. No person shall cause, suffer, allow, or permit any continuous particulate emission into the open air from a control device or stack associated with any affected facility, which is equal to or greater than twenty (20) percent opacity.
- b. Pursuant to 401 KAR 59:010, Section 3 (2), emissions of particulate matter from a control device or stack of any affected facility shall not exceed **2.34** lbs/hr.
- c. Refer to **Section D**.

Compliance Demonstration Method:

- a. For compliance with the opacity limit, refer to 4. Monitoring Requirements.
- b. The maximum allowable emission rates for the two emission points are listed in the following table.

Permit Number: V-06-034 **Page:** <u>5</u> **of** <u>19</u>

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

Emission Point	Binder Processed Resin	Process Weight Rate (tons/hr)	Emission Factor (lbs/ton)	Control Efficiency (%)	Allowable Emission Rate (lb/hr)	Maximum Controlled Emissions (lb/hr)	
022 (02)	Styrene	0.2600				2.34	0.0056
023 (02)	176	0.2600	1.0046	00.0	2.34	0.0056	
024 (04)	Styrene	0.1117	1.0846	98.0	2.34	0.0024	
024 (04)	176	0.2600			2.34	0.0056	

At all times, including periods of start-up, shutdown and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions.

c. Refer to **Section D**.

3. <u>Testing Requirements</u>:

- a. EPA Reference Method 5 or Method 17 shall be performed as required by the division to determine particulate matter concentration.
- b. Refer to **Section D**.

4. **Specific Monitoring Requirements:**

- a. The permittee shall perform a qualitative visible observation of the opacity of emissions from each stack on a daily basis and maintain a log of the observation. If visible emissions from a stack are seen, then EPA Reference Method 9 shall determine the opacity and an inspection shall be initiated for any necessary repairs.
- b. Pursuant to 40 CFR 64, the permittee has provided the following plan for *Compliance Assurance Monitoring (CAM)*:
 - i. The permittee proposes to continuously monitor and record for each curing oven the following operating parameters in the table.

Operating Parameter	Operating Range
рН	6-9
Pressure Drop Across the Filter Bed	20-30 inches of water
Pressure Drop Across the Mist Eliminator	<0.75 inches of water
Scrubber Water Pump #1 Pressure	65-100 psia
Scrubber Water Pump #2 Pressure	65-100 psia
Exhaust Gas Temperature	<120°F when the ambient
	temperature is less than 90°F and no
	more than 30°F over the ambient
	temperature when the ambient
	temperature is greater than 90°F.

ii. The permittee shall maintain each operating parameter within the operating ranges specified above on an hourly average basis and submit semi-annual deviation reports identifying each hourly reading outside of the specified operating ranges.

Permit Number: V-06-034 Page: 6 of 19

SECTION B - EMISSION POINTS, EMISSION UNITS, APPLICABLE REGULATIONS, AND OPERATING CONDITIONS (CONTINUED)

- iii. The permittee shall have management implement corrective actions for any operating values outside of the acceptable ranges.
- iv. The permittee shall inspect all monitoring and recordkeeping equipment on a weekly basis.
- v. The permittee shall maintain each hourly reading in a computerized monitoring/recordkeeping system for at least five (5) years.
- vi. Within six (6) months of permit issuance the permittee shall conduct a PM stack test on each curing oven to verify that these operating parameters show compliance with the opacity and PM emission limitations.

5. **Specific Recordkeeping Requirements:**

- a. The permittee shall maintain records of the monthly production rates and the monthly operating hours of each emission unit.
- b. The permittee shall maintain a log of the dates and times of each qualitative visible observation (noting color, duration, density (dark or light), and cause). The permittee shall maintain a log of the dates and times of each Method 9 test and either the results of the test, or reasons for not performing a Method 9 test.
- c. The permittee shall maintain a record of all monthly binder and natural gas usage.
- **6. Specific Reporting Requirements:** None
- 7. **Specific Control Equipment Operating Conditions:** None

Permit Number: <u>V-06-034</u> **Page:** <u>7</u> **of** <u>19</u>

SECTION C - INSIGNIFICANT ACTIVITIES

The following listed activities have been determined to be insignificant activities for this source pursuant to 401 KAR 52:020, Section 6. While these activities are designated as insignificant the permittee must comply with the applicable regulation and some minimal level of periodic monitoring may be necessary.

	<u>Description</u>	Generally Applicable Regulation
1.	5,000-gallon Xylene Storage Tank	NONE
2.	5,000-gallon Polyester Resin (Stypol 5030) Tank	NONE
3.	5,000-gallon Polyester Resin (Aropol Q-6650A) Tank	NONE

Permit Number: V-06-034 Page: 8 of 19

SECTION D - SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS

1. As required by Section 1b of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26; compliance with annual emissions and processing limitations contained in this permit, shall be based on emissions and processing rates for any twelve (12) consecutive months.

2. The facility needs to retain an emission limit of VOC less than 39 tpy, PM₁₀ less than 14 tpy, and PM less than 24 tpy, to preclude a Prevention of Significant Deterioration of air quality (PSD) significant emissions increase levels from the newly constructed equipment (emission units 017-022, 6 Forming Drums – 6 glass-melting furnaces and binder pump spray applicators, and emission unit 024 (04), Fiberglass Curing Oven #2).

Compliance Demonstration Method:

- a. Emissions from Emission Units 017-022, 6 Forming Drums 6 glass-melting furnaces and 6 binder pump spray applicators shall be calculated as follows:
 - i. Monthly VOC Emission =

[Monthly usage of each blowing agent and adhesive]

- x [Percentage VOC of each blowing agent and adhesive]
- + [mmscf of natural gas combusted] x [AP-42 emission factor]
- ii. There are no particulate matter emissions from Emission Units 017-022.
- b. Emissions from Emission Unit 024 (04), Fiberglass Curing Oven #2, shall be based on emission factors for VOC, PM, and PM₁₀ determined from testing performed on January 26, 2006 (emission factors of 46.7 lbs of VOC/ton of processed styrenated binder, and 2.0 lbs of PM or PM₁₀/ ton of processed styrenated binder) until new testing is performed.
 - i. Testing shall be performed within 180 days of final issuance of the permit to determine VOC emissions from Emission Unit 024 (04), Fiberglass Curing Oven #2.
 - ii. The rate of processed styrenated binder shall be documented along with the emission factor (lbs of VOC/ton of processed styrenated binder).
 - iii. The control efficiency of the wet scrubber (Anderson Unit) shall be reported to the Division for Air Quality, as determined from the testing (Refer to Section F.11).
- 3. The particulate, opacity and VOC emissions limitations specified herein as measured by Reference Methods 5, 9, and 25, respectively, as specified in 401 KAR 50:015, Section 1, shall not exceed the respective limitations specified herein. An alternative method may be approved for measuring emissions upon satisfactory demonstration to the Division for Air Quality that the alternative method will provide equivalent or more accurate results.
- 4. In addition to the semi-annual reporting required by General Condition F.5 the permittee shall submit quarterly plant-wide VOC emission reports to the Bowling Green Regional Office.

Permit Number: <u>V-06-034</u> **Page:** <u>9</u> **of** <u>19</u>

SECTION D - SOURCE EMISSION LIMITATIONS AND TESTING REQUIREMENTS (CONTINUED)

5. Pursuant to 401 KAR 63:020, persons responsible for a source from which hazardous matter or toxic substances may be emitted shall provide the utmost care and consideration, in handling of these materials, to the potentially harmful effects of the emissions resulting from such activities. No owner or operator shall allow any affected facility to emit potentially hazardous matter or toxic substances in such quantities or duration as to be harmful to the health and welfare of humans, animals and plants. Evaluation of such facilities as to adequacy of controls and/or procedures and emission potential will be made on an individual basis by the cabinet. (5 Ky.R. 512; eff. 6-6-79.)

Compliance Demonstration Method:

In order to show compliance with 401 KAR 63:020, if units are added or modified, the source may be required to conduct dispersion modeling to demonstrate potential emissions of gaseous ammonia, vinyl acetate, and styrene do not exceed the reference concentrations (RfC). The concentration of each pollutant in the ambient air, open to the public, shall be below the carcinogenic risk of 1 in a million, or below the RfC for non-carcinogens (as listed in the EPA Integrated Risk Information System (IRIS)).

Permit Number: <u>V-06-034</u> **Page:** <u>10</u> **of** <u>19</u>

SECTION E - SOURCE CONTROL EQUIPMENT REQUIREMENTS

Pursuant to 401 KAR 50:055, Section 2(5), at all times, including periods of startup, shutdown and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the Division which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.

Permit Number: <u>V-06-034</u> Page: <u>11</u> of <u>19</u>

SECTION F - MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS

- 1. Pursuant to Section 1b (IV)1 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26, when continuing compliance is demonstrated by periodic testing or instrumental monitoring, the permittee shall compile records of required monitoring information that include:
 - a. Date, place as defined in this permit, and time of sampling or measurements;
 - b. Analyses performance dates;
 - c. Company or entity that performed analyses;
 - d. Analytical techniques or methods used;
 - e. Analyses results; and
 - f. Operating conditions during time of sampling or measurement.
- 2. Records of all required monitoring data and support information, including calibrations, maintenance records, and original strip chart recordings, and copies of all reports required by the Division for Air Quality, shall be retained by the permittee for a period of five years and shall be made available for inspection upon request by any duly authorized representative of the Division for Air Quality [Sections 1b(IV) 2 and 1a(8) of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- 3. In accordance with the requirements of 401 KAR 52:020 Section 3(1)h the permittee shall allow authorized representatives of the Cabinet to perform the following during reasonable times:
 - a. Enter upon the premises to inspect any facility, equipment (including air pollution control equipment), practice, or operation;
 - b. To access and copy any records required by the permit:
 - c. Sample or monitor, at reasonable times, substances or parameters to assure compliance with the permit or any applicable requirements.

Reasonable times are defined as during all hours of operation, during normal office hours; or during an emergency.

- 4. No person shall obstruct, hamper, or interfere with any Cabinet employee or authorized representative while in the process of carrying out official duties. Refusal of entry or access may constitute grounds for permit revocation and assessment of civil penalties.
- 5. Summary reports of any monitoring required by this permit, other than continuous emission or opacity monitors, shall be submitted to the division's Ashland Regional Office at least every six (6) months during the life of this permit, unless otherwise stated in this permit. For emission units that were still under construction or which had not commenced operation at the end of the 6-month period covered by the report and are subject to monitoring requirements in this permit, the report shall indicate that no monitoring was performed during the previous six months because the emission unit was not in operation [Section 1b (V)1 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].

Permit Number: <u>V-06-034</u> **Page:** <u>12</u> **of** <u>19</u>

SECTION F - MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS (CONTINUED)

- 6. The semi-annual reports are due by January 30th and July 30th of each year. All reports shall be certified by a responsible official pursuant to 401 KAR 52:020 Section 23. If continuous emission and opacity monitors are required by regulation or this permit, data shall be reported in accordance with the requirements of 401 KAR 59:005, General Provisions, Section 3(3). All deviations from permit requirements shall be clearly identified in the reports.
- 7. In accordance with the provisions of 401 KAR 50:055, Section 1 the owner or operator shall notify the Regional Office listed on the front of this permit concerning startups, shutdowns, or malfunctions as follows:
 - a. When emissions during any planned shutdowns and ensuing startups will exceed the standards, notification shall be made no later than three (3) days before the planned shutdown, or immediately following the decision to shut down, if the shutdown is due to events which could not have been foreseen three (3) days before the shutdown.
 - b. When emissions due to malfunctions, unplanned shutdowns and ensuing startups are or may be in excess of the standards, notification shall be made as promptly as possible by telephone (or other electronic media) and shall be submitted in writing upon request.
- 8. The owner or operator shall report emission related exceedances from permit requirements including those attributed to upset conditions (other than emission exceedances covered by Section F.7. above) to the Division for Air Quality's Ashland Office within 30 days. Other deviations from permit requirements shall be included in the semiannual report required by Section F.6 [Section 1b (V) 3, 4. of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- 9. Pursuant to 401 KAR 52:020, Permits, Section 21, the permittee shall annually certify compliance with the terms and conditions contained in this permit, by completing and returning a Compliance Certification Form (DEP 7007CC) (or an alternative approved by the regional office) to Division for Air Quality's Ashland Office and the U.S. EPA in accordance with the following requirements:
 - a. Identification of the term or condition:
 - b. Compliance status of each term or condition of the permit;
 - c. Whether compliance was continuous or intermittent;
 - d. The method used for determining the compliance status for the source, currently and over the reporting period.
 - e. For an emissions unit that was still under construction or which has not commenced operation at the end of the 12-month period covered by the annual compliance certification, the permittee shall indicate that the unit is under construction and that compliance with any applicable requirements will be demonstrated within the timeframes specified in the permit.
 - f. The certification shall be postmarked by January 30th of each year. Annual compliance certifications should be mailed to the following addresses:

Permit Number: <u>V-06-034</u> Page: <u>13</u> of <u>19</u>

SECTION F - MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS (CONTINUED)

Division for Air Quality Ashland Regional Office 1550 Wolohan Drive, Suite 1 Ashland, KY 41102-8942 U.S. EPA Region IV Air Enforcement Branch Atlanta Federal Center 61 Forsyth St. Atlanta, GA 30303-8960

Division for Air Quality Central Files 803 Schenkel Lane Frankfort, KY 40601

- 10. In accordance with 401 KAR 52:020, Section 22, the permittee shall provide the Division with all information necessary to determine its subject emissions within thirty (30) days of the date the KYEIS emission survey is mailed to the permittee.
- 11. Results of performance test(s) required by the permit shall be submitted to the Division by the source or its representative within forty-five days or sooner if required by an applicable standard, after the completion of the fieldwork.

Permit Number: V-06-034 Page: 14 of 19

SECTION G - GENERAL PROVISIONS

(a) <u>General Compliance Requirements</u>

1. The permittee shall comply with all conditions of this permit. Noncompliance shall be a violation of 401 KAR 52:020 and of the Clean Air Act and is grounds for enforcement action including but not limited to termination, revocation and reissuance, revision or denial of a permit [Section 1a, 3 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020 Section 26].

- 2. The filing of a request by the permittee for any permit revision, revocation, reissuance, or termination, or of a notification of a planned change or anticipated noncompliance, shall not stay any permit condition [Section 1a, 6 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- 3. This permit may be revised, revoked, reopened and reissued, or terminated for cause in accordance with 401 KAR 52:020, Section 19. The permit will be reopened for cause and revised accordingly under the following circumstances:
 - a. If additional applicable requirements become applicable to the source and the remaining permit term is three (3) years or longer. In this case, the reopening shall be completed no later than eighteen (18) months after promulgation of the applicable requirement. A reopening shall not be required if compliance with the applicable requirement is not required until after the date on which the permit is due to expire, unless this permit or any of its terms and conditions have been extended pursuant to 401 KAR 52:020, Section 12;
 - b. The Cabinet or the U. S. EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements;
 - c. The Cabinet or the U. S. EPA determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit;

Proceedings to reopen and reissue a permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of the permit for which cause to reopen exists. Reopenings shall be made as expeditiously as practicable. Reopenings shall not be initiated before a notice of intent to reopen is provided to the source by the Division, at least thirty (30) days in advance of the date the permit is to be reopened, except that the Division may provide a shorter time period in the case of an emergency.

- 4. The permittee shall furnish information upon request of the Cabinet to determine if cause exists for modifying, revoking and reissuing, or terminating the permit; or to determine compliance with the conditions of this permit [Section 1a, 7,8 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- 5. The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such facts or corrected information to the permitting authority [401 KAR 52:020, Section 7(1)].

Permit Number: V-06-034 Page: 15 of 19

SECTION G - GENERAL PROVISIONS (CONTINUED)

6. Any condition or portion of this permit, which becomes suspended or is ruled invalid as a result of any legal or other action shall not invalidate any other portion or condition of this permit [Section 1a, 14 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].

- 7. The permittee shall not use as a defense in an enforcement action the contention that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance [Section 1a, 4 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- 8. Except for requirements identified in this permit as state-origin requirements, all terms and conditions shall be enforceable by the United States Environmental Protection Agency and citizens of the United States [Section 1a, 15 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- 9. This permit shall be subject to suspension if the permittee fails to pay all emissions fees within 90 days after the date of notice as specified in 401 KAR 50:038, Section 3(6) [Section 1a, 10 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- 10. Nothing in this permit shall alter or affect the liability of the permittee for any violation of applicable requirements prior to or at the time of permit issuance [401 KAR 52:020, Section 11(3)(b)].
- 11. This permit does not convey property rights or exclusive privileges [Section 1a, 9 of the *Cabinet Provisions and Procedures for Issuing Title V Permits* incorporated by reference in 401 KAR 52:020, Section 26].
- 12. Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits, licenses, or approvals required by the Kentucky Cabinet for Environmental and Public Protection or any other federal, state, or local agency.
- 13. Nothing in this permit shall alter or affect the authority of U.S. EPA to obtain information pursuant to Federal Statute 42 USC 7414, Inspections, monitoring, and entry [401 KAR 52:020, Section 11(3)(d)].
- 14. Nothing in this permit shall alter or affect the authority of U.S. EPA to impose emergency orders pursuant to Federal Statute 42 USC 7603, Emergency orders [401 KAR 52:020, Section 11(3)(a)].
- 15. This permit consolidates the authority of any previously issued PSD, NSR, or Synthetic Minor source preconstruction permit terms and conditions for various emission units and incorporates all requirements of those existing permits into one single permit for this source.

Permit Number: V-06-034 Page: 16 of 19

SECTION G - GENERAL PROVISIONS (CONTINUED)

16. Pursuant to 401 KAR 52:020, Section 11, a permit shield shall not protect the owner or operator from enforcement actions for violating an applicable requirement prior to or at the time of issuance. Compliance with the conditions of a permit shall be considered compliance with:

- a. Applicable requirements that are included and specifically identified in the permit and
- b. Non-applicable requirements expressly identified in this permit.
- 17. Pursuant to 401 KAR 50:045, Section 2, a source required to conduct a performance test shall submit a completed Compliance Test Protocol form, DEP form 6028, or a test protocol a source has developed for submission to other regulatory agencies, in a format approved by the cabinet, to the Division's Frankfort Central Office a minimum of sixty (60) days prior to the scheduled test date. Pursuant to 401 KAR 50:045, Section 7, the Division shall be notified of the actual test date at least Thirty (30) days prior to the test.

(b) <u>Permit Expiration and Reapplication Requirements</u>

- 1. This permit shall remain in effect for a fixed term of five (5) years following the original date of issue. Permit expiration shall terminate the source's right to operate unless a timely and complete renewal application has been submitted to the Division at least six months prior to the expiration date of the permit. Upon a timely and complete submittal, the authorization to operate within the terms and conditions of this permit, including any permit shield, shall remain in effect beyond the expiration date, until the renewal permit is issued or denied by the Division [401 KAR 52:020, Section 12].
- 2. The authority to operate granted shall cease to apply if the source fails to submit additional information requested by the Division after the completeness determination has been made on any application, by whatever deadline the Division sets [401 KAR 52:020 Section 8(2)].

(c) <u>Permit Revisions</u>

- 1. A minor permit revision procedure may be used for permit revisions involving the use of economic incentive, marketable permit, emission trading, and other similar approaches, to the extent that these minor permit revision procedures are explicitly provided for in the SIP or in applicable requirements and meet the relevant requirements of 401 KAR 52:020, Section 14(2).
- 2. This permit is not transferable by the permittee. Future owners and operators shall obtain a new permit from the Division for Air Quality. The new permit may be processed as an administrative amendment if no other change in this permit is necessary, and provided that a written agreement containing a specific date for transfer of permit responsibility coverage and liability between the current and new permittee has been submitted to the permitting authority within ten (10) days following the transfer.

Permit Number: <u>V-06-034</u> **Page:** <u>17</u> **of** <u>19</u>

SECTION G - GENERAL PROVISIONS (CONTINUED)

(d) <u>Construction, Start-Up, and Initial Compliance Demonstration Requirements</u> *None*

(e) <u>Acid Rain Program Requirements</u>

- 1. If an applicable requirement of Federal Statute 42 USC 7401 through 7671q (the Clean Air Act) is more stringent than an applicable requirement promulgated pursuant to Federal Statute 42 USC 7651 through 7651o (Title IV of the Act), both provisions shall apply, and both shall be state and federally enforceable.
- 2. The permittee shall comply with all requirements and conditions of the Title V Acid Rain Permit and the Phase II permit application (including the Phase II NOx compliance plan and averaging plan, if applicable) issued for this source. The source shall also comply with all requirements of any revised or future acid rain permit(s) issued to this source. [Acid Rain permits only]

(f) <u>Emergency Provisions</u>

- 1. Pursuant to 401 KAR 52:020 Section 24(1), an emergency shall constitute an affirmative defense to an action brought for the noncompliance with the technology-based emission limitations if the permittee demonstrates through properly signed contemporaneous operating logs or relevant evidence that:
 - a. An emergency occurred and the permittee can identify the cause of the emergency;
 - b. The permitted facility was at the time being properly operated;
 - c. During an emergency, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit; and
 - d. Pursuant to 401 KAR 52:020, 401 KAR 50:055, and KRS 224.01-400, the permittee notified the Division as promptly as possible and submitted written notice of the emergency to the Division when emission limitations were exceeded due to an emergency. The notice shall include a description of the emergency, steps taken to mitigate emissions, and corrective actions taken.
 - e. This requirement does not relieve the source of other local, state or federal notification requirements.
- 2. Emergency conditions listed in General Condition (f)1 above are in addition to any emergency or upset provision(s) contained in an applicable requirement [401 KAR 52:020, Section 24(3)].
- 3. In an enforcement proceeding, the permittee seeking to establish the occurrence of an emergency shall have the burden of proof [401 KAR 52:020, Section 24(2)].

Permit Number: V-06-034 Page: 18 of 19

SECTION G - GENERAL PROVISIONS (CONTINUED)

(g) Risk Management Provisions

1. The permittee shall comply with all applicable requirements of 401 KAR Chapter 68, Chemical Accident Prevention, which incorporates by reference 40 CFR Part 68, Risk Management Plan provisions. If required, the permittee shall comply with the Risk Management Program and submit a Risk Management Plan to:

RMP Reporting Center P.O. Box 1515 Lanham-Seabrook, MD 20703-1515.

2. If requested, submit additional relevant information to the Division or the U.S. EPA.

(h) Ozone depleting substances

- 1. The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR 82, Subpart F, except as provided for Motor Vehicle Air Conditioners (MVACs) in Subpart B:
 - a. Persons opening appliances for maintenance, service, repair, or disposal shall comply with the required practices contained in 40 CFR 82.156.
 - b. Equipment used during the maintenance, service, repair, or disposal of appliances shall comply with the standards for recycling and recovery equipment contained in 40 CFR 82.158.
 - c. Persons performing maintenance, service, repair, or disposal of appliances shall be certified by an approved technician certification program pursuant to 40 CFR 82.161.
 - d. Persons disposing of small appliances, MVACs, and MVAC-like appliances (as defined at 40 CFR 82.152) shall comply with the recordkeeping requirements pursuant to 40 CFR 82.166
 - e. Persons owning commercial or industrial process refrigeration equipment shall comply with the leak repair requirements pursuant to 40 CFR 82.156.
 - f. Owners/operators of appliances normally containing 50 or more pounds of refrigerant shall keep records of refrigerant purchased and added to such appliances pursuant to 40 CFR 82.166.
- 2. If the permittee performs service on motor (fleet) vehicle air conditioners containing ozone-depleting substances, the source shall comply with all applicable requirements as specified in 40 CFR 82, Subpart B, Servicing of Motor Vehicle Air Conditioners.

Permit Number: <u>V-06-034</u> **Page:** <u>19</u> **of** <u>19</u>

SECTION H - ALTERNATE OPERATING SCENARIOS

None

SECTION I - COMPLIANCE SCHEDULE

None

SECTION J - ACID RAIN

None